

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Telephones – Industries and Commerce Department – Expenditure of Rs.1540/- towards Call charges for the Cell Phone (Airtel) No.8790251414 used by Secretary to Government (FP), Industries & Commerce Department for the period from 17.05.2013 to 16.06.2013 – Sanctioned – orders – Issued

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 402

Dated:01-07-2013.

Read the followings:-

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
2. Airtel bill, dated: 18.06.2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1540/- (Rupees One Thousand Five Hundred and Forty Only) towards call charges for the Cell Phone (Airtel) No. 8790251414 during the period from 17.05.2013 to 16.06.2013 to the cell phone used by the Secretary to Government (FP), Industries & Commerce Department during the financial year 2013-2014.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad and credit the same into their account No.000805002144,ICICI Bank Limited, Khairtabad Branch, Hyderabad..

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SAIDA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharati Airtel Ltd., Hyderabad.
The Industries & Commerce (OP.II/Claims) Department,
The Deputy Pay & Accounts Officer
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER